

A8638
MAJIL-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DETROIT DIESEL CORPORATION	SRN : A8638
Location : 13400 OUTER DRIVE, WEST	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48239	Compliance Status : Compliance
Source Class : MAJOR	Staff : Stephen Weis
FCE Begin Date : 6/21/2015	FCE Completion Date : 6/21/2016
Comments : FCE report for the Detroit Diesel Corporation facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2016	Scheduled Inspection	Compliance	Compliance inspection of the Detroit Diesel Corporation facility in Detroit. The Detroit Diesel facility is scheduled for inspection in FY 2016.
05/26/2016	Other	Compliance	Review of RY2015 MAERS submittal.
04/19/2016	ROP Annual Cert	Compliance	Detroit Diesel Corporation reported no deviations for calendar year 2015. Hard copies of material usage records and emissions calculations were submitted with the report as supporting documentation.
04/19/2016	ROP SEMI 2 CERT	Compliance	Detroit Diesel Corporation reported no deviations during the second semi-annual period of 2015 (July 1, 2015 through December 31, 2015). Hard copies of material usage records and emissions calculations were submitted with the report as supporting documentation.

Activity Date	Activity Type	Compliance Status	Comments
11/18/2015	ROP Semi 1 Cert	Compliance	The ROP Compliance Certification Report for the semi-annual period from January 1, 2015 through June 30, 2015 submitted by Detroit Diesel Corporation reported no deviations during the first semi-annual period of 2015. Hard copies of material usage records and emissions calculations were submitted with the report as supporting documentation, which will be used to verify the 2015 MAERS information when it is submitted next year.

Name: Steve [Signature] Date: 9/26/16 Supervisor: JIK